

8.4.4.2 ✓1

7.26g Tar Head & Tail
July 1939

SP.	gas	ch	cont	Sec	Et.	Total
792.1	2414	4825				4825
1.20	840	1680				
	1007		73.9x			
	41077			100/11		
	5477				12850	1320.33
65/49.35		6508	73.9x	100/11	12850	1368.61

WNG 36154

PSE-QT056100

USEPA SF



1403148

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of July 1932 193

TAR MADE DURING MONTH

4-32-1M-LDN 8769				ACCOUNTED FOR		
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT
WATER Gas Tar made during month	2167	.02	43.34			
COAL Gas Tar made during month				Water Gas Tar Sold	65	1.30
TOTAL Tar made during month				COAL Gas Tar Sold	775	15.50
WATER Gas Tar on hand first of month	6025	.02	120.45	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				702.1		
TOTAL Water Gas Tar	8190	.02	163.79	Water Gas Tar	2414	48.28
TOTAL COAL Gas Tar				Coal Gas Tar		
TOTAL Tar				TOTAL TAR USED		
				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3254	.02	65.08	Water Gas Tar	2254	45.08
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	4936	.02	98.71			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2414 Gallons \$ 48.28
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 840 Gallons \$ 16.80
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3254 \$ 65.08
 Account 9939—Gas Tar Barrel Stores \$

Approved M. L. Hammon Manager.

WNG 36155

Jaime Lopez

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station *Centrales*

Tar Report for Month of *July*

1939

TAR MADE DURING MONTH

4-32-1M-LDN 8749

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month <i>BBLs</i>			13 50			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	3140		146 95	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	3140	0.468	146 45	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for <i>McBills</i>	1007	.06	73 92	TOTAL TAR	1007	73 92
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	2133	.0418	86 53			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel _____ Gallons \$ _____
 Account 206—Generator Fuel _____ Gallons \$ _____
 Account 222—Power for Pumping _____ Gallons \$ _____
 Account 9992—Non-Operating Revenue and Expenses *20* _____ Gallons \$ *73.92*
 Account 9992—Non-Operating Revenue and Expenses _____ Barrels \$ _____

CREDIT

Account 9935—Gas Tar Stores *1007* _____ \$ *73.92*
 Account 9939—Gas Tar Barrel Stores _____

Approved *J. M. Park*

Manager.

WNG 36156

PSE-QT056102

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma

Tar Report for Month of

July

193 9

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month <u>Pr/</u>			117 40			
COAL Gas Tar made during month <u>Voucher Chgs June & July</u>			18 03	Water Gas Tar Sold		
TOTAL Tar made during month	18 510	.02	370 20	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month <u>Trans from Centralia</u>	953		63 80	TOTAL TAR SOLD	40 124	
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	29 000		580 00	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	48 463		1 148 83	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	41 077		1 001 11	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	7 386	.02	147 72			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account ~~992~~ ⁸⁻²⁰—Non-Operating Revenue and Expenses 41 077 Gallons \$ 1 001 11

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 1 001 11

Account 9939—Gas Tar Barrel Stores \$

Approved

Manager.

178 201

168 738 4/37

45 881

10 865 10/37

16 539 9/38

15 400 10/38

7 386

WNG 36157

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of July 1939

TAR MADE DURING MONTH

4-32-1M-LDN 5789				ACCOUNTED FOR			
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT	
WATER Gas Tar made during month	2298	.02	45 96				
COAL Gas Tar made during month <u>Coal</u>			14 96	Water Gas Tar Sold			
TOTAL Tar made during month	2298	.0265	60 92	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	7777	.02	155 54	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	10075	.026	216 46	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	5677	.0226	128 50	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	4398	.02	87 96				

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 5677 Gallons \$ 128.50
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$
 Account 9939—Gas Tar Barrel Stores \$

Approved [Signature] Manager.

Memo:

50,560 gallons 6-30-38 charge off

WNG 36158

PSE-QT056104

ENTRY NO.

MONTH OF _____

193

✓ 1268 61 ✓

✓ 126861

To word tam record
bucang July

WNG 36159

ENTERED

APPROVED

ENTRY NO.

ASS'T TREASURER

Journal Voucher

NO. 7-269

MONTH OF July

1939

Washington Gas and Electric Company

WNG 36160

PSE-QT056106